GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (PRO.B) Department – Request for sanction of additional funds – Administrative sanction for an amount of Rs. 3,84,39,000/- (Rupees Three Crores Eighty Four Lakhs and Thirty Nine Thousands only) - Sanction – Accorded.

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GENERAL ADMINISTRATION (PRO.B) DEPARTMENT

G.O.RT.No. 640 **Dated: 20-03-2019**

Read the following:

1. From Director, DoP, Novuluru, Mangalagiri received Lr.No.4920/Accts-DoP/2019, Dt:18.02.2019
2. G.O.Rt.No.446, Finance (FMU-GAD-1) Department dt:18.03.2019.

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ORDER:

In the letter first read above, the Director, Department of Protocol, Nowluru has requested to sanction amount of Rs.3,84,39,000/- (Rupees Three Crores Eighty Four Lakhs and Thirty Nine Thousands only) as additional funds towards settlement of all Transport Charges hiring vehicles provided to VVIPs & VIPs, Kirana Bills, Hotel Bills, catering arrangements made to the Hon'ble Chief Minister's Peshi and Chief Secretary Peshi., etc., during the year 2018-19.

2. In the G.O second read above, Finance Department, have issued Budget Release Order for an amount of Rs.3,84,39,000/- (Rupees Three Crores Eighty Four Lakhs and Thirty Nine Thousands only) as additional funds in relaxation of treasury control and quarterly regulation orders pending re-appropriation of funds by adjustment in the final modification of BE – 2018-19 towards meeting the expenditure for payment of all pending bills. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

(Rs. in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Re-appropriation	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol Procedure of drawl of funds: Detailed voucher bill Drawing Officer: Concerned DDO									
1	20700011500041 30132	V	270.00	253.19	0.00	523.19	270.00	253.19	0.00
2	20700011500041 30134	V	321.76	131.20	0.00	452.96	321.76	131.20	0.00
	Total		591.76	384.39	0.00	976.15	591.76	384.39	0.00

3. In pursuance to the B.R.O., issued by the Finance Department in the G.O. second read above, administrative sanction for an amount of Rs.3,84,39,000/- (Rupees Three Crores Eighty Four Lakhs and Thirty Nine Thousands only) is hereby accorded to the Director, Department of Protocol for settlement all Transport Charges hiring vehicles provided to VVIPs & VIPs, Kirana Bills, Hotel Bills, catering arrangements made to the Hon'ble Chief Minister's Peshi and Chief Secretary Peshi etc. under respective heads of account.

4. The Director, Department of Protocol, Nowluru, is directed to use the amount very judiciously as no more amounts can be given in this financial year.

5. The Director, Department of Protocol, Nowluru, shall submit necessary proposals for pending re-appropriation of funds by adjustment in the final modification of BE – 2018-19.

6. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.FMU0RBAB/14/2019-FMU-GAD.I, dated: 19.03.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT. (POLL)

To:

The Director, Department of Protocol, Nowluru (w.e.).
The Finance Department, A.P Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.

Copy to:

The Accountant General, Andhra Pradesh.
SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER